For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



10/23/2012-10/29/2012

KOVR-TV

INVOICE

Account Exec:

HOUSE

Invoice Num: Invoice Date: Billing Cycle:

Billing Period:

1191-347583 10/28/2012

Broadcast EOM

10/01/2012-10/28/2012

11/27/2012

Net 30 days

Page 1 of 9

RICKY GILL FOR CONGRESS(336040)

2819 W March Ln Ste B8 Stockton, CA 95219-8211 Office: **GWTS-LA** Contract Num: 1191-33420

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

/

RICKY GILL FOR CONGRESS 2012 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

| uy | Flight | | | | Donalina Datas | | N T | WTFSS | D | Total | Data | |
|------------|---------------|------------|-------------|---------|-----------------------|---------|-------|--------|-------|------------|--|--|
| ine | Descript | | CANA | | Buy Line Dates | | | | Dur | Spots | Rate | |
| 1 CD | CBS13.C | OM @ | 6AM | | 10/23/2012-10/25/2012 | | .1. | Т | 30 | 2 | 135.00 | |
| | | | | | | | | | | | | |
| | ek Of | | | MTWTFSS | Spots Pe | | | Rate | | | | |
| 10/2 | 22/2012-10/28 | 3/2012 | | .T.T | | 2 | | 135.00 | | | | |
| <u>Air</u> | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| 10/2 | 23/2012 | Tu | 06:21:46 AM | | RGFCTRICKSREVH | | 30 | 135.00 | | - | | |
| 10/2 | 25/2012 | Th | 06:53:55 AM | | RGFCTRICKSREVH | | 30 | 135.00 | | T. Taranta | | |
| 2 | CBS13.C | COM @ | 6AM | | 10/24/2012-10/26/2012 | | W | .F | 30 | 2 | 135.00 | |
| CD | R | | | | | | | | | | | |
| | | | | | | | | | | | The same of the sa | |
| We | ek Of | | | MTWTFSS | Spots Pe | er Week | | Rate | | | | |
| 10/2 | 22/2012-10/28 | 3/2012 | | W.F | | 2 | 10 | 135.00 | | A | | |
| <u>Air</u> | <u>Date</u> | <u>Day</u> | Air Time | M/G For | <u>Material</u> | 10) | _Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| 10/2 | 24/2012 | We | 06:29:09 AM | | RGFCTRICKSREVH | | 30 | 135.00 | | | | |
| 10/2 | 26/2012 | Fr | 06:49:25 AM | | RGFCTRICKSREVH | | 30 | 135.00 | | | | |
| 4 | CBS THI | S MOR | NING | | 10/23/2012-10/25/2012 | | T | Tiii | 30 | 2 | 135.00 | |
| CD | R | | - | | | | 10000 | | | | | |
| | | | | | | | | _ | | | | |
| | ek Of | | | MTWTFSS | Spots Pe | | | Rate | | | | |
| 10/2 | 22/2012-10/28 | 3/2012 | | .T.T | | 2 | | 135.00 | | | | |
| Air | <u>Date</u> | Day | Air Time | M/G For | Material | | Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| 10/2 | 23/2012 | Tu | 08:21:05 AM | | RGFCTRICKSREVH | | 30 | 135.00 | | | | |
| 10/2 | 25/2012 | Th | 07:58:26 AM | | RGFCTRICKSREVH | | 30 | 135.00 | | | | |
| 5 | CBS THI | S MOR | NING | | 10/24/2012-10/26/2012 | | W | .F | 30 | 2 | 135.00 | |
| | R | | | | | | | | | | | |

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-33420 10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

CPE: / /

RICKY GILL FOR CONGRESS 2012 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347583 Page 2 of 9 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

| Buy | Flight | | | | | | | | | | Total | | |
|--------------------------------|---|---|--|------------------------|---|---------------|------------------------|--------------------------------|-------|----------|---------|----------------|--|
| ine | Description | | | | Buy Line Dates | | мт | WTFSS | Du | r | Spots | Rate | |
| We | eek Of | | | MTWTFSS | Spots | Per Week | _ | Rate_ | | | | | |
| 10/ | /22/2012-10/28/201 | 2 | | W.F | · | 2 | | 135.00 | | | | | |
| Air | Date D | a <u>y Air T</u> | Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | Remarks | |
| | | - | 54:32 AM | | RGFCTRICKSREVH | | 30 | 135.00 | | | | | |
| | | | 13:08 AM | | RGFCTRICKSREVH | | 30 | 135.00 | | | | | |
| 7 | CBS THIS M | DRNING | - SUNDAY | | 10/28/2012-10/28/2012 | | | S | 30 | 0 | 1 | 1,800.00 | |
| CD | | | | | | | | | | | 1 | | |
| | | | | | | | | | | | | | |
| | eek Of | | | MTWTFS5 | Spots Spots | Per Week | - | Rate | FA U | | | | |
| 10/ | /22/2012-10/28/201 | 2 | | S | | 1 | | 1,800.00 | | | | Name of Street | |
| <u>Air</u> | Date D | ay <u>Air T</u> | <u>Time</u> | M/G For | <u>Material</u> | | Dur | Rate | Debit | W | Credit | Remarks | |
| 10/ | /28/2012 S | ı 07:0 | 00:16 AM | | RGFCTRICKSREVH | | 30 | 1,800.00 | | Bir | | | |
| 8 | CBS13 NEW | S @ NOC |)N | | 10/23/2012-10/26/2012 | - 10 | T \A | /T | 30 | <u> </u> | 3 | 0.00 | |
| • | | | 014 | | 10/23/2012-10/20/2012 | | . I V | | 30 | J | 3 | 0.00 | |
| | R REBATES FOR | | | 22 10/29 11/5 | 10/23/2012-10/20/2012 | | . 1 V | | 30 | J | <u></u> | 0.00 | |
| CD | | | 8 10/15 10/2 | | 15 | | | | 30 | J | 3 | 0.00 | |
| CD <u>We</u> | eek Of | W.O 10/8 | 8 10/15 10/2 | MTWTFSS | 15 | Per Week | | Rate | Si | J | 3 | 0.00 | |
| CD <u>We</u> | | W.O 10/8 | 8 10/15 10/2 | | 15 | Per Week 3 | | | St | J | 3 | 0.00 | |
| CD <u>We</u> 10/ | eek Of /22/2012-10/28/201 | W.O 10/8 | 8 10/15 10/2 | MTWTFSS | 15 | | | Rate | Debit | | Credit | Remarks | |
| We 10/ | eek <u>Of</u> /22/2012-10/28/201 | W.O 10/8 2 ay <u>Air T</u> | 8 10/15 10/2 | <u>MTWTFSS</u> .TWT | <u>Spots</u> | | | <u>Rate</u> 0.00 | | | | | |
| 00 <u>We</u> 10/ Air 10/ | eek Of /22/2012-10/28/201 | W.O 10/8 2 ay <u>Air T</u> 12:2 | 8 10/15 10/2 Time | <u>MTWTFSS</u> .TWT | Spots <u>Material</u> | | Dur | Rate 0.00 | | | | | |
| Me 10/ Air 10/ 10/ | eek Of /22/2012-10/28/201 | W.O 10/8 2 ay Air T 12:2 12:1 | 8 10/15 10/2 <u>Time</u> 27:32 PM | <u>MTWTFSS</u> .TWT | _Spots <u>Material</u> RGFCTRICKSREVH | | <u>Dur</u> 30 | Rate 0.00 Rate 0.00 | | | | | |
| \text{Ve} 10/ | eek Of /22/2012-10/28/201 | W.O 10/8 2 ay Air T 12:2 12:1 12:1 | 8 10/15 10/2 Time 27:32 PM 13:33 PM | <u>MTWTFSS</u> .TWT | Spots Material RGFCTRICKSREVH RGFCTRICKSREVH | | <u>Dur</u> 30 30 | Rate 0.00 Rate 0.00 0.00 0.00 | | | | | |

For:

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2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



KOVR-TV

INVOICE

Page 3 of 9

Account Exec:

HOUSE

Office: **GWTS-LA** Contract Num: 1191-33420

Contract Dates:

10/23/2012-10/29/2012

Customer Order:

Linked Order:

CPE: / /

In Account CHARIOT, LLC(336038) With:

3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

RICKY GILL FOR CONGRESS 2012 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

1191-347583

10/28/2012 Broadcast EOM

10/01/2012-10/28/2012



| у | Flight | | | | | | | | | Total | | |
|------------|-------------------|------------|-------------|---------|-----------------------|----------|---|-------------|--|--------|----------------|---|
| е | Description | n | | | Buy Line Dates | | MTW | TFSS | Dur | Spots | Rate | |
| W | eek Of | | | MTWTFSS | Spots F | Per Week | | Rate | | | | |
| 10 | 0/22/2012-10/28/2 | 2012 | | .T | | 1 | | 375.00 | | | | |
| Ai | r Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 10 | 0/23/2012 | Tu | 04:11:56 PM | | RGFCTRICKSREVH | | 30 | 375.00 | | | | |
| 1 | CBS13 NE | WS @ | 0 4 | | 10/24/2012-10/25/2012 | | W T | | 30 | 2 | 375.00 | |
| С | DR | | | | | | | | | | V | |
| | | | | | | | | | | | | |
| | eek Of | | | MTWTFSS | Spots F | | _ | Rate | The state of the s | | | |
| 10 | 0/22/2012-10/28/2 | 2012 | | W T | | 2 | | 375.00 | A I | | | |
| Ai | r Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | <u>Rate</u> | Debit | Credit | <u>Remarks</u> | |
| 10 | 0/24/2012 | We | 04:39:00 PM | | RGFCTRICKSREVH | | 30 | 375.00 | | 1 | | |
| 10 | 0/25/2012 | Th | 04:43:01 PM | | RGFCTRICKSREVH | | 30 | 375.00 | | | | |
| 3 | CBS13 NE | WS @ | 9 5PM (SUN) | | 10/28/2012-10/28/2012 | | | . S | 30 | 1 | 1,080.00 | |
| С | DR | | | | | | \ \ \ | | | | | |
| W | eek Of | | | MTWTFSS | Spots F | Per Week | | Rate | | | | |
| 10 | 0/22/2012-10/28/2 | 2012 | | S | 1 1 1 | 1 | Sec. of the least | 1,080.00 | | | | |
| Ai | r Date | Day | Air Time | M/G For | Material | | Dur | Rate | Debit | Credit | Remarks | |
| 10 | 0/28/2012 | Su | 05:22:00 PM | | RGFCTRICKSREVH | | 30 | 1,080.00 | | | | |
| 4 | CBS13 NE | WS @ | 9 5 | | 10/23/2012-10/26/2012 | | . T W | TF | 30 | 4 | 1,350.00 | |
| С | DR | | | | | | | | | | | - |
| W | eek Of | | | MTWTFSS | S Spots F | Per Week | | Rate | | | | |
| | 0/22/2012-10/28/2 | 2012 | | .TWTF | | 4 | | 1,350.00 | | | | |
| <u>A</u> i | r Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | | - | 05:13:52 PM | | RGFCTRICKSREVH | | 30 | 1,350.00 | | | | |
| | 0/24/2012 | | 05:26:05 PM | | RGFCTRICKSREVH | | 30 | 1,350.00 | | | | |

For:

With:

P.O. BOX 33091

In Account CHARIOT, LLC(336038)

3020 I St Ste 201

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

Sacramento, CA 95816-4428

ATTN:Accounts Payable

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



KOVR-TV

1191-347583

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-33420 10/23/2012-10/29/2012

Contract Dates:

Customer Order:

Linked Order:

/ /

CPE:

RICKY GILL FOR CONGRESS 2012 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Page 4 of 9

11/27/2012 Net 30 days

| Buy | Flight | | | | | | | | | Total | |
|-----|-----------------|------------|---------------|-----------|-----------------------|-------------|------------|----------|-------|--------|----------------|
| ine | Descri | ption | | | Buy Line Dates | | MTW | TFSS | Dur | Spots | Rate |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | Remarks |
| | 10/25/2012 | Th | 05:22:20 PM | | RGFCTRICKSREVH | | 30 | 1,350.00 | | | |
| | 10/26/2012 | Fr | 05:27:01 PM | | RGFCTRICKSREVH | | 30 | 1,350.00 | | | |
| 16 | CBS13 | NEWS @ | 9 6 | | 10/23/2012-10/26/2012 | | . T W | TF | 30 | 4 | 1,350.00 |
| (| CDR | | | | | | | | | | |
| 1 | Neek Of | | | MTWTFSS | Spots Per | Week | _ | Rate | | - | |
| | 10/22/2012-10/2 | 28/2012 | | . T W T F | | 4 | | 1,350.00 | | 1 | |
| 1 | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 10/23/2012 | Tu | 06:24:17 PM | | RGFCTRICKSREVH | | 30 | 1,350.00 | | | |
| | 10/24/2012 | We | 06:23:20 PM | | RGFCTRICKSREVH | | 30 | 1,350.00 | | | |
| | 10/25/2012 | Th | 06:12:47 PM | | RGFCTRICKSREVH | | 30 | 1,350.00 | | | |
| • | 10/26/2012 | Fr | 06:28:00 PM | | RGFCTRICKSREVH | | 30 | 1,350.00 | | | |
| 18 | ENTER | RTAINME | NT TONIGHT M | -F | 10/23/2012-10/26/2012 | 10) | . T W | TF | 30 | 4 | 1,350.00 |
| (| CDR | | | | | 0 0 | \ \ | | | | |
| 1 | Neek Of | | | MTWTFSS | Spots Per | <u>Week</u> | 1 | Rate | | | |
| | 10/22/2012-10/2 | 28/2012 | | .TWTF | | 4 | | 1,350.00 | | | |
| 1 | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | 10/23/2012 | Tu | | | | | 30 | | | | Credit |
| | 10/24/2012 | We | 06:48:05 PM | | RGFCTRICKSREVH | | 30 | 1,350.00 | | | |
| | 10/25/2012 | Th | 06:39:24 PM | | RGFCTRICKSREVH | | 30 | 1,350.00 | | | |
| | 10/26/2012 | Fr | 06:54:49 PM | No. | RGFCTRICKSREVH | | 30 | 1,350.00 | | | |
| | | | ENE INVESTIBA | | | | W . | | | | |

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



KOVR-TV

INVOICE

Page 5 of 9

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-33420 10/23/2012-10/29/2012

Contract Dates: Customer Order:

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Product Desc:

CPE: / /

In Account CHARIOT, LLC(336038)

With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

RICKY GILL FOR CONGRESS 2012

Billing Period:

Invoice Num: 1191-347583

10/01/2012-10/28/2012

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

11/27/2012 Net 30 days

| _ | FIL. | | | | | | | | | 7./.1 | | |
|-------------|-----------------------|-----------------|---------------|-----------------------|------------|------------|----------|----------|-----------|----------------|----------------|---|
| Buy Line | - | | | Buy Line Dates | | MTV | VTFSS | | Dur | Total Spots | Rate | |
| Line | Description | | | Buy Line Dates | | IVIIV | VIFSS | | Dur | Spots | Rate | |
| | Week Of | | MTWTFSS | Spots Spots | s Per Week | = | Rate | | | | | |
| | 10/22/2012-10/28/2012 | | W | | 1 | | 5,850.00 | | | | | |
| | Air Date Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debi | <u>it</u> | Credit | Remarks | |
| | 10/24/2012 We | 09:33:49 PM | | RGFCTRICKSREVH | | 30 | 5,850.00 | | | | | |
| 21 | CRIMINAL MINI | DS | | 10/24/2012-10/24/2012 | | W . | | | 30 | 1 | 5,850.00 | |
| | CDR | | | | | | | | | | 2,222 | |
| | | | | | | | | | - | | | |
| | Week Of | | MTWTFSS | Spots | s Per Week | = | Rate | 100 | | | l. | |
| | 10/22/2012-10/28/2012 | | W | | 1 | | 5,850.00 | The same | | | | |
| | Air Date Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debi | it M | Credit | Remarks | |
| | 10/24/2012 We | 08:47:14 PM | | RGFCTRICKSREVH | | 30 | 5,850.00 | | . W | | | |
| 22 | CSI: NY | | | 10/26/2012-10/26/2012 | | | | | 30 | 1 | 0.00 | |
| | CDR REBATE FOR W.O | 10/8 10/15 10/2 | 22 10/29 11/5 | | | | | | | | | |
| | | | | | | | | | | | | |
| | Week Of | | MTWTFSS | Spots | s Per Week | N | Rate | | | | | |
| | 10/22/2012-10/28/2012 | | F | | 1 | | 0.00 | | | | | |
| | Air Date Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debi | <u>it</u> | Credit | Remarks | |
| | 10/26/2012 Fr | 07:46:29 PM | | RGFCTRICKSREVH | N. | 30 | 0.00 | | | | | |
| 23 | NAVY N.C.I.S. | | | 10/23/2012-10/23/2012 | | . T | | | 30 | 1 | 6,750.00 | |
| | CDR | | | 7 | | | | | | | - | |
| | | | No. | | | | | | | | | |
| | Week Of | | MTWTFSS | Spots | s Per Week | = | Rate | | | | | |
| | 10/22/2012-10/28/2012 | | . T | | 1 | | 6,750.00 | | | | | |
| | Air Date Day | Air Time | M/G For | Material | | Dur | Rate | Debi | <u>it</u> | Credit | <u>Remarks</u> | |
| | 10/23/2012 Tu | 07:35:25 PM | | RGFCTRICKSREVH | | 30 | 6,750.00 | | | | | |
| 24 | NCIS: LOS ANG | ELES | | 10/23/2012-10/23/2012 | | . T | | | 30 | 1 | 6,750.00 | , |
| | CDR | | | | | | | | | | · | |

For:

P.O. BOX 33091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

NEWARK, NJ 07188-0091

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CBS TELEVISION © GW



KOVR-TV

Invoice Num:

INVOICE

Page 6 of 9

Account Exec: Office:

HOUSE

GWTS-LA Contract Num: 1191-33420

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10/23/2012-10/29/2012

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CPE: / /

In Account CHARIOT, LLC(336038)

With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

RICKY GILL FOR CONGRESS 2012

1191-347583

Invoice Date: 10/28/2012 Broadcast EOM

Billing Cycle: **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

| Buy | Flight | | | | | | | | | Total | |
|------------|------------------|-------|-------------|-----------|-----------------------|--------------|-------------|----------|-------|--------|----------------|
| ine | Description | on | | | Buy Line Dates | | MTW | TFSS | Dur | Spots | Rate |
| We | eek Of | | | MTWTFSS | S Sp | ots Per Week | | Rate | | | |
| 10/ | /22/2012-10/28/2 | 2012 | | . T | | 1 | | 6,750.00 | | | |
| Air | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | Remarks |
| 10/ | /23/2012 | - | 08:43:36 PM | | RGFCTRICKSREVH | | 30 | 6,750.00 | | | |
| 25 | VEGAS | | | | 10/23/2012-10/23/2012 | 2 | . T | •• | 30 | 1_ | 4,950.00 |
| CD |)R | | | | | | | | | | N |
| | | | | | _ | | | | | | |
| | eek Of | | | MTWTFSS | <u>Sp</u> | ots Per Week | _ | Rate | | | |
| 10/ | /22/2012-10/28/2 | 2012 | | . T | | 1 | | 4,950.00 | | | |
| <u>Air</u> | Date | Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | <u>Remarks</u> |
| 10/ | /23/2012 | Tu | 09:34:53 PM | | RGFCTRICKSREVH | | 30 | 4,950.00 | | | |
| 26 | THE BIG I | BANG | THEORY/TWO | & 1/2 MEN | 10/25/2012-10/25/2012 | 540 | T. | | 30 | 1 | 4,950.00 |
| CD |)R | | | | 93 | | | | | - | |
| | | | | | - 1 | | | | | | |
| | eek Of | | | MTWTFSS | <u> </u> | ots Per Week | N | Rate | | | |
| 10/ | /22/2012-10/28/2 | 2012 | | T | | 1 | | 4,950.00 | | | |
| <u>Air</u> | Date | Day | Air Time | M/G For | Material | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| 10/ | /25/2012 | Th | 06:57:00 PM | | RGFCTRICKSREVH | 100 | 30 | 4,950.00 | | | |
| 27 | CSI: NY | | | | 10/26/2012-10/26/2012 | | F | | 30 | 1 | 2,700.00 |
| CD |)R | | | | | | | | | | |
| We | eek Of | | | MTWTFSS | S Sn | ots Per Week | | Rate_ | | | |
| | /22/2012-10/28/2 | 2012 | | F | | 1 | | 2,700.00 | | | |
| Air | Date | Day | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | /26/2012 | Fr | | | | | 30 | | | | Credit |
| 29 | THE MEN | TALIS | T | | 10/28/2012-10/28/2012 | 2 | | . S | 30 | 1 | 7,650.00 |
| CD | nR | | | | | | | | | | • |

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



KOVR-TV

1191-347583

Invoice Num:

INVOICE

Page 7 of 9

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-33420

10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

RICKY GILL FOR CONGRESS 2012 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

| Week 10/22/ | Description Of | | | | | | | | | | Total | | |
|----------------|-----------------------|-----------------|--------------|---------------|-----------------------|---------|------------|----------|-------|--------|--------|----------------|--|
| | Of | | | | Buy Line Dates | | MTV | NTFSS | | Dur | Spots | Rate | |
| 10/22/ | | | | MTWTFSS | Spots Po | er Week | _ | Rate_ | | | | | |
| | /2012-10/28/201 | 2 | | S | | 1 | | 7,650.00 | | | | | |
| Air Da | ite Di | ay <u>Air T</u> | Гime | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | <u>Remarks</u> | |
| 10/28/ | | - | 19:23 PM | | RGFCTRICKSREVH | | 30 | 7,650.00 | | _ | | | |
| | CBS 13 10PN | 1 NFWS | M-SU | | 10/23/2012-10/26/2012 | | T W | TF | | 30 | 4 | 0.00 | |
| | REBATE FOR W | | | 2 10/29 11/5 | 10/20/2012 | | | | | | | 0.00 | |
| | | | | | | | | | | -6 | | | |
| Week | <u>Of</u> | | | MTWTFSS | Spots Pe | er Week | - | Rate | | | | li . | |
| 10/22/ | /2012-10/28/201 | 2 | | .TWTF | | 4 | | 0.00 | FA. | | | | |
| Air Da | ite Da | ay <u>Air</u> T | <u> Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | _ | Credit | Remarks | |
| 10/23/ | /2012 Tu | 10:2 | 29:35 PM | | RGFCTRICKSREVH | | 30 | 0.00 | | | | | |
| 10/24/ | /2012 W | e 10:5 | 52:23 PM | | RGFCTRICKSREVH | | 30 | 0.00 | | P. PR. | | | |
| 10/25/ | /2012 Th | 10:2 | 29:08 PM | | RGFCTRICKSREVH | 10) | 30 | 0.00 | | | | | |
| 10/26/ | /2012 Fr | 10:2 | 22:58 PM | | RGFCTRICKSREVH | | 30 | 0.00 | | | | | |
| | CBS13 NEW | 6 @ 4 | | | 10/23/2012-10/26/2012 | 77 | | F | | 30 | 1 | 0.00 | |
| CDR F | REBATES FOR | W.O 10/8 | 8 10/15 10/ | 22 10/29 11/5 | | - A | | | | | | | |
| | | | - 10 | | | | 10000 | | | | | | |
| Week | | | | MTWTFSS | Spots Pe | er Week | - | Rate | | | | | |
| 10/22/ | /2012-10/28/201 | 2 | | F | | 1 | | 0.00 | | | | | |
| Air Da | | ay <u>Air</u> ⊺ | | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | - | Credit | <u>Remarks</u> | |
| 10/26/ | /2012 Fr | 04:5 | 8:27 PM | | RGFCTRICKSREVH | | 30 | 0.00 | | | | | |
| | CBS13 NEW | S @ NOC | ON | | 10/23/2012-10/26/2012 | | | F | | 30 | 1 | 450.00 | |
| | | NE 8) | | | | | | | | | | | |

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec:

HOUSE

GWTS-LA Office: **Contract Num:** 1191-33420

Contract Dates:

10/23/2012-10/29/2012

Customer Order:

Linked Order:

CPE:

In Account CHARIOT, LLC(336038)

With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

RICKY GILL FOR CONGRESS 2012 Product Desc:

Broadcast airtimes represented are reported to the nearest second.

| Buy | Flight | | | | | | | | | Total | |
|------|-----------------|------------|---------------|-----------|-----------------------|--------------|----------------|-------------|-------|--------|-----------------|
| Line | Descrip | tion | | | Buy Line Dates | | MT | WTFSS | Dur | Spots | Rate |
| | Week Of | | | MTWTFS | S Spo | ots Per Week | | Rate | | | |
| | 10/22/2012-10/2 | 8/2012 | | F | | 1 | | 450.00 | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | 10/26/2012 | Fr | 12:12:37 PM | | RGFCTRICKSREVH | | 30 | 450.00 | | | |
| 35 | CBS 13 | 10PM N | EWS M-SU | | 10/27/2012-10/28/2012 | | | . S S | 30 | 2 | 900.00 |
| | CDR-NP MGS F | OR MISS | SED SPOTS 10/ | 19-11/5 | | | | | | 1000 | |
| , | Week Of | | | MTWTFS | S Spo | ots Per Week | | Rate | | · \ | A. |
| | 10/22/2012-10/2 | 8/2012 | | SS | | 2 | | 900.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | <u>Rate</u> | Debit | Credit | <u>Remarks</u> |
| | 10/27/2012 | - | 10:27:37 PM | <u> </u> | RGFCTRICKSREVH | | 30 | 900.00 | | | <u>rtomanto</u> |
| | 10/28/2012 | | 10:41:43 PM | | RGFCTRICKSREVH | | 30 | 900.00 | | A. | |
| 36 | CBS13 | EARLY N | NEWS | | 10/27/2012-10/27/2012 | | | .S. | 30 | 1 | 900.00 |
| | CDR-NP MGS F | OR MISS | SED SPOTS 10/ | 19-11/5 | - 1 | | N . | | | | |
| | | | | | | | | | | | |
| | Week Of | | | MTWTFS | S Spo | ots Per Week | | Rate | | | |
| | 10/22/2012-10/2 | 8/2012 | | S. | | 1 | 13000 | 900.00 | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | 100 | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 10/27/2012 | Sa | 04:55:27 PM | | RGFCTRICKSREVH | | 30 | 900.00 | | | |
| | | 4-1 04- | | Gross An | nt. | Commi | ssion Amt | Net Amt | Debit | Credit | Reconciliation |
| | To | tal Spots | ١ | GIUSS AII | <u>IL</u> | COMMIN | OOIOII 7 tiitt | 140174111 | Dobit | Orcuit | reconciliation |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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Invoice Num: 1191-347583

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**



P.O. BOX 33091

NEWARK, NJ 07188-0091

For: RICKY GILL FOR CONGRESS(336040)

> 2819 W March Ln Ste B8 Stockton, CA 95219-8211

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

> Sacramento, CA 95816-4428 ATTN:Accounts Payable

CBS TELEVISION © GW



KOVR-TV

INVOICE

Page 9 of 9

Account Exec: HOUSE Office: **GWTS-LA**

Contract Num: 1191-33420 10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

RICKY GILL FOR CONGRESS 2012 Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347583 Invoice Date: 10/28/2012

Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

Gross Billing 65,835.00 Trade Value 0.00 Agency Commission 9,875.25 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 55,959.75 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.